

AN ORDINANCE **9 8 5 9 2**

AMENDING A PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING ADDITIONAL FUNDS IN THE AMOUNT OF \$15,000.00 FROM THE PARKING OPERATING FUND AND THE COMMUNITY & VISITORS FACILITIES FUND PAYABLE TO CARTER & BURGESS, INC. TO PROVIDE ADDITIONAL SERVICES ASSOCIATED WITH THE DOWNTOWN AND MEDICAL CENTER PARKING AND TRAFFIC MODELING STUDY AND THE HEMISFAIR PARK MASTER PLAN; REVISING THE PROJECT BUDGETS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

* * * * *

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The professional service contract between the City of San Antonio and Carter & Burgess, Inc., originally authorized by Ordinance 97331 dated March 13, 2003, is amended to incorporate changes to the project schedule and total fee amount. Funds in an amount not to exceed \$15,000.00 payable to Carter & Burgess, Inc. for additional services associated with the Downtown and Medical Center Parking and Traffic Modeling Study and Benchmarking Study of operational costs for the City of San Antonio's Municipal Parking System is hereby authorized. A copy of the proposal is attached hereto as **Attachment I**.

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

- a) The amount of \$5,000.00 is appropriated in Fund No. 53-001000, Parking Operation & Maintenance Fund in Index Code 938241, entitled "Transfer to Fund 40-045001". The amount of \$5,000.00 is authorized to be transferred from Fund 53-001000 to Fund 40-045001.

The budget in Fund No. 40-045001, 2003 Parking Demand Study Project, shall be revised by increasing Index Code 133991, entitled "Transfer from 53-001000", by the amount of \$5,000.00.

- b) The budget in Fund No. 29-005000, Hotel Motel Tax Fund, shall be revised by reducing Index Code 643247, entitled "Prof Fees: Special Events", by the amount of \$10,000.00.

The amount of \$10,000.00 is appropriated in Fund No. 29-005000, Hotel Motel Tax Fund, in Index Code 932806, entitled Transfer to 40-045001 Parking Demand Study. The amount of \$10,000.00 is authorized to be transferred from Fund 29-005000 to Fund 40-045001.

The budget in Fund No. 40-045001, 2003 Parking Demand Study Project, shall be revised by increasing Index Code 114629, entitled "Transfer from 29-005000", by the amount of \$10,000.00.

- c) The amount of \$15,000.00 is appropriated in Fund No. 40-045001, 2003 Parking Demand Study Project, in Index Code 770552, entitled "Engineering", and is authorized to be encumbered and made payable to **Carter Burgess, Inc.**, for engineering services in connection with the 2003 Parking Demand Study Project.

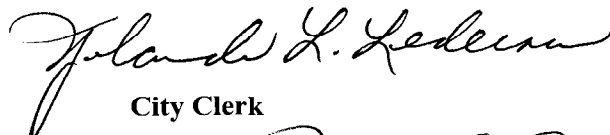
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect on the 28th day of December 2003.

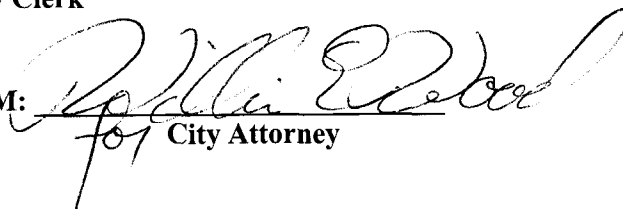
PASSED AND APPROVED this 18th day of December, 2003.


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney